

RESOLUTION NUMBER R-286349

ADOPTED ON OCTOBER 2, 1995

BE IT RESOLVED, by the Council of The City of San Diego that the low bid meeting specifications of BOB BAKER FORD, (San Diego, CA), is hereby accepted and the City Manager is hereby authorized to execute a contract for ONE HUNDRED AND ONE (101) POLICE PATROL VEHICLES (1996 Ford Crown Victoria Police Interceptor) at a cost of \$17,975.00 each (includes \$400.00 per unit early order discount), for a total cost of \$1,815,475; terms net 30 days, plus sales tax, less trade-in.

BE IT FURTHER RESOLVED, in the event the Contractor does not perform to specifications, the Purchasing Agent is hereby authorized to terminate the contract and award to the next low responsive and responsible bidder and to subsequent bidders, if necessary, until a bidder is found who performs to specifications.

BE IT FURTHER RESOLVED, that the expenditure, not to exceed \$1,655,982.25 from Fund No. 110, Department No. 110, Organization No. 200, Object Account No. 6010, and Job Order No. 111475, is hereby authorized solely and exclusively for providing funds for said project and related costs, and the Auditor and Comptroller is hereby authorized, upon advice from the administering department, to transfer excess budgeted funds, if any, to the appropriate reserves.

BE IT FURTHER RESOLVED, that the City Manager is hereby directed to withhold up to ten (10) trade-in vehicles to be used by the Volunteer Patrols.

APPROVED: John W. Witt, City Attorney

By Stuart H. Swett
Senior Chief Deputy City Attorney

09/07/95

10/06/95

Or. Dept.: Purchasing/gib

Bid No. C4863/96

A.C. No.: 9600271

R-96-123 REV. 1

The City of San Diego
CERTIFICATE OF CITY AUDITOR AND COMPTROLLER

CERTIFICATE OF UNALLOTTED BALANCE

AC

9600271

ORIGINATING
DEPT. NO.:

110

I HEREBY CERTIFY that the money required for the allotment of funds for the purpose set forth in the foregoing resolution is available in the Treasury, or is anticipated to come into the Treasury, and is otherwise unallotted.

Amount \$ _____ Fund _____

Purpose _____

Date _____ By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
TOTAL AMOUNT										

FUND OVERRIDE ☐

CERTIFICATION OF UNENCUMBERED BALANCE

I HEREBY CERTIFY that the indebtedness and obligation to be incurred by the contract or agreement authorized by the hereto attached resolution, can be incurred without the violation of any of the provisions of the Charter of the City of San Diego; and I do hereby further certify, in conformity with the requirements of the Charter of the City of San Diego, that sufficient moneys have been appropriated for the purpose of said contract, that sufficient moneys to meet the obligations of said contract are actually in the Treasury, or are anticipated to come into the Treasury, to the credit of the appropriation from which the same are to be drawn, and that the said money now actually in the Treasury, together with the moneys anticipated to come into the Treasury, to the credit of said appropriation, are otherwise unencumbered.

Not to Exceed \$ 1,615,982.25

Vendor Bob Baker Ford

Purpose To authorize expenditure for one hundred and one police patrol vehicles.

Date 9/7/95 By: _____

AUDITOR AND COMPTROLLER'S DEPARTMENT

ACCOUNTING DATA										
ACCTG. LINE	CY PY	FUND	DEPT	ORG.	ACCOUNT	JOB ORDER	OPERATION ACCOUNT	BENF/ EQUIP	FACILITY	AMOUNT
1	0	100	110	200	6010	111475				\$1,615,982.25
TOTAL AMOUNT										\$1,615,982.25

AC-361 (REV 2-92)

FUND OVERRIDE ☐

AC

9600271

OCT 02 1995

R-286349